

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Contract Information**District:CRAWFORDSVILLE  
DISTRICT

Contract No.: T -31107

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

**Change Order Information**

Date Generated: 12/07/2009

Change Order No.: 005

Date Approved: 00/00/0000

EWA: N or Force Acct: Y

Reason Code: CHANGED COND, Construction Related

Description: Reconnect Exist. Tile &amp; Adjust Sump Pit Casting

Original Contract Amount \$ 687,323.20

Current Change Order Amount \$ 1,533.50

Percent: 0.223 %

Total Previous Approved Changes \$ 8,199.80

Percent: 1.193 %

Total Change To-Date \$ 9,733.30

Percent: 1.416 %

Modified Contract Amount \$ 697,056.50

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ DDCM:\_\_\_\_\_

SS Days\_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

**INDIANA Department of Transportation**  
**Construction Change Order and Time Extension Summary**

**Review and Approval Information**

Required Approval Authority AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ \* DDCM:\_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Required?

Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_

If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contract No:T -31107  
Change Order No:005

INDIANA  
Department of Transportation

Date:02/17/2010  
Page: 3

Contract: T -31107  
Project: 0600792 - State:0600792  
Change Order Nbr: 005  
Change Order Description: Reconnect Exist. Tile & Adjust Sump Pit Casting  
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0073	0600792	0073	109-04299	DOL	290.350	1.000	F C	Amount:\$ 290.35

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Lower 2" Basement Drain @ Sta. 24+20 "A" Rt.

Supplemental Description2:

0074	0600792	0074	109-04299	DOL	1,243.150	1.000	F C	Amount:\$ 1,243.15
------	---------	------	-----------	-----	-----------	-------	-----	--------------------

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Adjust to Grade Private Sump Pit Casting @ Sta. 29+07 "A" Lt

Supplemental Description2:

Total Value for Change Order 005 = \$ 1,533.50

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Item #73 Lower 2" Basement Drain @ 24+20 "A" Rt. While excavating and preparing subgrade for sidewalk, a 2" PVC pipe was found in conflict with the proposed grade. This pipe drains the water from the sump pump at the adjacent property to the storm sewer on the street. The pipe had to be lowered in order to install the sidewalk as planned. Item #74 Adjust to Grade Private Sump Pit Casting @ Sta. 29+07 "A" Lt. A sump pump pit w/cleanout was located at the back edge of the proposed new sidewalk. In order to match the grade of the sidewalk to the elevation of the casting, some adjustment to the sump pit casting was required.

Change Order Explanation for Specific Line Item

\*\*\*\*\*  
It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: MILESTONE CONTRACTORS LP

Signed By: Rolf E. Cook

Date: 2/18/2010

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:T -31107  
Change Order No:005

INDIANA  
Department of Transportation

Date:02/17/2010  
Page: 4

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending

## Change Order MPO Certification

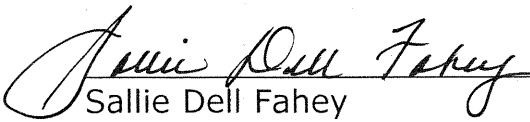
Project: *Sycamore Lane*

Federal Funds: *HES & Local HSIP*

Contract Number: *T-31107*

Change Order Number: *#5 (Revised)*

Federal Funds Approved: \$1,380.15

  
Sallie Dell Fahey  
Executive Director

2/23/10  
Date

Change Order #5 (Revised), INDOT/Milestone Contractors, Sycamore Lane Project

APPROVED:

DATE: \_\_\_\_\_

CITY OF WEST LAFAYETTE  
BOARD OF PUBLIC WORKS AND SAFETY

\_\_\_\_\_  
John R. Dennis, Mayor

\_\_\_\_\_  
Sana G. Booker, Member

\_\_\_\_\_  
Bradley W. Marley, Member

\_\_\_\_\_  
Jonathan C. Speaker, Member

\_\_\_\_\_  
Elizabeth M. Stull, Member

Attest:

\_\_\_\_\_  
Clerk-Treasurer Judith C. Rhodes